

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works

**MONTHLY ESTIMATE**FOR THE MONTH OF May, 2013RECEIVED-DAGS  
DIV. OF PUBLIC WORKS

2013 MAY 29 AM 10:13

Date: May 24, 2013CONTRACTOR: BRIAN'S CONTRACTING, INC.ADDRESS: P.O. BOX 17790Contract No. 59192 ☒City, State ZIP: HONOLULU, HAWAII 96817DAGS Job No. 13-20-2648PROJECT TITLE: KALAUPAPA SETTLEMENT NURSING FACILITY (BLDG 141) SHOWER, AMBULANCE DOOR & GENERATORPROJECT TITLE: ENCLOSURE IMPROVEMENTS**CONTRACT**Basic Contract Amount \$ 180,000**CHANGE ORDERS**Total \$ 10,923.00Adjusted Contract Amount \$ 190,923.00**FOR INSPECTION BRANCH USE**☒ SUBMITTAL REGISTER ☐ COMMENCEMENT REQUIREMENTS**DUE MONTHLY:**☐ PROJECT SCHEDULE - INITIAL & ONGOING☒ DAILY REPORTS☒ PAYROLL AFFIDAVITS**MONTHLY ESTIMATE CHECKLIST**☒ CONTRACT NUMBER☒ PROJECT NAME & LOCATION☒ ALL SIGNATURES**WORK ACCOMPLISHED****Basic Contract****Change Order****Total**Completed to Date 100.00% \$ 180,000.00 100.00% \$ 10,923.00 \$ 190,923.00Retained \$ - \$ - \$ -Amount Subject to Payment \$ 180,000.00 \$ 10,923.00 \$ 190,923.00Payments to Date \$ 169,483.00 \$ 10,287.00 \$ 179,770.00Payments Now Due \$ 10,517.00 \$ 636.00 \$ 11,153.00Payment No. 5&F

Remarks:

1. Computed and Checked by:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request and at least 80% of our workforce resides in Hawaii.

3. Recommended: King Peterson 06/03/2013 Date:

Project Inspector or Engineer

4. Recommended: D. W. H. 06/03/2013 Date:

Area Engineer/Architect

5. Approved: Clyde K. K... JUN - 4 2013 Date:

Branch Chief or District Engineer

The Public Works Administrator certifies that change orders have been issued and the work performed on

BRIAN'S CONTRACTING, INC.

Name of Contractor

Brian's Contracting, Inc.

By signature / Title:

Brian M. Arakaki, President

5/24/2013  
Date

**Department of Accounting and General Services**  
**Division of Public Works**

CONTRACTOR: Brian's Contracting, Inc.  
PROJECT TITLE: Kalaupapa Settlement Nursing Facility (Bldg 141)  
Shower, Amb Dr & Generator Encl Improv

CLOSED								
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	<u>% CMPL</u>	<u>RETN %</u>	<u>CONTRACT AMOUNT RETAINED</u>
	Brian's Contracting, Inc.	General Contractor	ABC-23456	\$149,650	\$149,650	100.00%	0%	\$0



	SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	SUB-CONTRACT AMOUNT RETAINED
	S. Kansaki & Son Painting	Painting	C-26348	\$5,800	\$5,800	100.00%	0%	\$0
	Mason's Plumbing Service	Plumbing	C-22586	\$5,000	\$5,000	100.00%	0%	\$0
	MRC, Inc.	Roofing	BC-14195	\$5,000	\$5,000	100.00%	0%	\$0
	SK Electric, Inc.	Electrical	C-24558	\$13,500	\$13,500	100.00%	0%	\$0
	Structural Pest Control	Termite Control	PC-489	\$1,050	\$1,050	100.00%	0%	\$0
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	Total Retained from Subs							\$0

[illegible]

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
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**BRIAN'S CONTRACTING, INC.**

By Signature

5/24/2013

Date \_\_\_\_\_

Checked/Verified by:

Initial - Project Inspector or Engineer

NOTE:  
Columnar totals shall be equal in dollar value to that on  
the Monthly Estimate Sheet



FINAL

**VENDOR CODE:** 30439600

6/5/2013  
 Verified By *[Signature]* DATE

Verified By 128 JUN -7 2013